

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Maintenance – Housing Department – Payment of Rs.3,800/- to M/s. Padma Enterprises, Hyderabad towards the Cost of Cartridge supplied for use in the fax machine installed in the Chambers of Prl.Secretary to Govt, Housing Dept.,-Sanction – Orders – Issued.

HOUSING (OP) DEPARTMENT

G.O.Rt.No. 323

Dated: 2-12-2008

Read the following:

Credit invoice from M/s. Padma Enterprises, Hyderabad,
invoicel No235,Dt.15-9-2008, for Rs.3,800/-.

O R D E R: -

Sanction is hereby accorded for payment of an amount of Rs.3,800/- (Rupees Three Thousand Eight Hundred only) to M/s. Padma Enterprises, Hyderabad towards the cost of 15A Laser Jet Cartridge to the fax machine being used in the peshi of Prl.Secretary to Govt, Housing Department.

The amount sanctioned in para (1) above, shall be debited to the head of account "2251 Secretariat Social Services – 090 Secretariat – (12) Department of Housing – 130 Office Expenses – 132 Other Office Expenses".

The Housing (Claims) Department are requested to draw and disburse the above amount to M/s. Padma Enterprises, Hyderabad in the form of account payee cheque.

This orders does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF GOVERNOR OF ANDHRA PRADESH)

**M.V.P.C.SASTRY
PRINCIPAL SECRETARY TO GOVERNMENT**

To:

M/s. Padma Enterprises, Hyderabad.
Dy.P.A.O., Sectt.Branch, Hyd.
Housing (Claims) Department

FORWARDED::BY ORDER

SECTION OFFICER